

# State of Arizona



## Campaign Finance Report

**CASA GRANDE FIRE FIGHTERS PAC**  
**Committee #: 200002266**

**Treasurer: MATZINGER, ROBERT**  
**854 E Viola St, Casa Grande, AZ 85222**  
**Phone: (520) 426-3752**  
**Email: cgfa@casagrande.com**

### 2002 Pre-General Election Report

Election Cycle: **2001-2002**  
Date Filed: October 17, 2002  
Reporting Period: October 1, 2002-October 16, 2002

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,184.00
Total Cash Receipts this Reporting Period:	\$72.00
Total Cash Disbursements this Reporting Period:	\$1,001.00
Cash Balance at End of Reporting Period:	\$4,255.00

Report ID: 17248

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$72.00	\$0.00	\$72.00	\$3,140.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$72.00	\$0.00	\$72.00	\$3,140.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$1.00	\$1.00	\$6.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,000.00	\$0.00	\$1,000.00	\$2,000.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,000.00	\$1.00	\$1,001.00	\$2,006.00
Bill Payments for Previous Expenditures	D1	\$1.00		\$1.00	\$6.00
<b>Total Cash Disbursed</b>		\$1,001.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	ANDERSEN, JASON L	10/10/2002	\$4.00	\$152.00
<b>Address:</b>	5211 S Bard Arrow Rd, Casa Grande, AZ 85294		Cash	
<b>Occupation:</b>	FIRE FIGHTER, CITY OF CASA GRANDE			
<b>Name:</b>	BRASHIER, MIKE	10/10/2002	\$4.00	\$204.00
<b>Address:</b>	3210 W Shedd Rd, Eloy, AZ 85231		Cash	
<b>Occupation:</b>	FIRE FIGHTER, CITY OF CASA GRANDE			
<b>Name:</b>	BURKHART, MICHAEL	10/10/2002	\$4.00	\$180.00
<b>Address:</b>	1656 E Kielly Ln, Casa Grande, AZ 85222		Cash	
<b>Occupation:</b>	FIREFIGHTER, CITY OF CASA GRANDE			
<b>Name:</b>	CALVERT, SHAUN	10/10/2002	\$4.00	\$196.00
<b>Address:</b>	1732 N Brown Ave, Casa Grande, AZ 85222		Cash	
<b>Occupation:</b>	FIRE FIGHTER, CITY OF CASA GRANDE			
<b>Name:</b>	DIAZ, JUAN	10/10/2002	\$4.00	\$196.00
<b>Address:</b>	5874 N Tally Ho Ln, Casa Grande, AZ 85222		Cash	
<b>Occupation:</b>	FIREFIGHTER, CITY OF CASA GRANDE			
<b>Name:</b>	DIGGINS, RUSSELL	10/10/2002	\$4.00	\$80.00
<b>Address:</b>	1100 E 11th St, Casa Grande, AZ 85222		Cash	
<b>Occupation:</b>	FIREFIGHTER, CITY OF CASA GRANDE			
<b>Name:</b>	FAGENBUSH, CHRIS	10/10/2002	\$4.00	\$200.00
<b>Address:</b>	1144 E 11th St, Casa Grande, AZ 85222		Cash	
<b>Occupation:</b>	FIRE FIGHTER, CITY OF CASA GRANDE			
<b>Name:</b>	FLYNN, BRIAN	10/10/2002	\$4.00	\$196.00
<b>Address:</b>	1201 E Avenida Isabella, Casa Grande, AZ 85222		Cash	
<b>Occupation:</b>	FIRE FIGHTER, CITY OF CASA GRANDE			
<b>Name:</b>	GIBSON, RON	10/10/2002	\$4.00	\$196.00
<b>Address:</b>	111 W Rodeo Rd, Casa Grande, AZ 85222		Cash	
<b>Occupation:</b>	FIRE FIGHTER, CITY OF CASA GRANDE			
<b>Name:</b>	GODFREY, TONY	10/10/2002	\$4.00	\$176.00
<b>Address:</b>	1279 E Delano Dr, Casa Grande, AZ 85222		Cash	
<b>Occupation:</b>	FIREFIGHTER, CITY OF CASA GRANDE			
<b>Name:</b>	LAUDERBACK, DON	10/10/2002	\$4.00	\$196.00
<b>Address:</b>	1317 W Estrella Dr, Chandler, AZ 85224		Cash	
<b>Occupation:</b>	FIRE FIGHTER, CITY OF CASA GRANDE			
<b>Name:</b>	LOPEZ, ERNEST	10/10/2002	\$4.00	\$204.00
<b>Address:</b>	1000 N Arizola Rd, Apt 106, Casa Grande, AZ 85222		Cash	
<b>Occupation:</b>	FIRE FIGHTER, CITY OF CASA GRANDE			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	MADDEN, KEVIN	10/10/2002	\$4.00	\$100.00
<b>Address:</b>	9830 N Placita Vista Hermosa, Oro Valley, AZ 85737		Cash	
<b>Occupation:</b>	FIRE FIGHTER, CITY OF CASA GRANDE			
<b>Name:</b>	MATZINGER, ROBERT	10/10/2002	\$4.00	\$196.00
<b>Address:</b>	854 E Viola St, Casa Grande, AZ 85222		Cash	
<b>Occupation:</b>	FIRE FIGHTER, CITY OF CASA GRANDE			
<b>Name:</b>	MCHUGH, RYAN	10/10/2002	\$4.00	\$80.00
<b>Address:</b>	1100 E 11th St, Casa Grande, AZ 85222		Cash	
<b>Occupation:</b>	FIREFIGHTER, CITY OF CASA GRANDE			
<b>Name:</b>	SMITH, JOHN C	10/10/2002	\$4.00	\$196.00
<b>Address:</b>	108 W Cholla St, Casa Grande, AZ 85222		Cash	
<b>Occupation:</b>	FIRE FIGHTER, CITY OF CASA GRANDE			
<b>Name:</b>	STAUB, DAVID M	10/10/2002	\$4.00	\$36.00
<b>Address:</b>	PO Box 1670, Arizona City, AZ 85223		Cash	
<b>Occupation:</b>	FIRE FIGHTER, CITY OF CASA GRANDE			
<b>Name:</b>	WOODWARD, DAVID	10/10/2002	\$4.00	\$196.00
<b>Address:</b>	1262 E Crown Cir, Casa Grande, AZ 85222		Cash	
<b>Occupation:</b>	FIRE FIGHTER, CITY OF CASA GRANDE			
Total of Individual Contributions			\$72.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$72.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PINAL COUNTY FEDERAL CREDIT UNION	10/11/2002	\$1.00	\$6.00
Address:	623 E Cottonwood Ln, , Casa Grande, AZ 85222		Terms	
Trans. Type:	Purchase on Terms			
Total of Operating Expenses			\$1.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	1479 - PROFESSIONAL FIREFIGHTERS FOR EXCELLENCE IN GOVERNMENT	10/11/2002	\$1,000.00	\$1,000.00
Address:	6760 N 84th Ln, Glendale, AZ 85305		Cash	
Total of Other Expenses			\$1,000.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,000.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b>	10/11/2002	\$1.00
PINAL COUNTY FEDERAL CREDIT UNION		
Original Amount of Debt: \$1.00		
Original Transaction Date: 10/11/2002		
Bill Payment	10/11/2002	(\$1.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$1.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$1.00
Total of Outstanding Debt After Adjustments		\$0.00

